



Navy WEB SDR System



CURRENT SYSTEM--AUTORODS

- Incoming RODs RR01A
- Outgoing RODs RR01B
- SIT RODs RR01C
- Limited to use by UADPS activities (FISCs, FISC partners, co-located DDs)
- Runs on Tandem hardware and legacy databases



Navy WEB SDR System



Initiatives contributing to creation of Navy Web SDR System:

- SIT Re-engineering project
- Tandem Rehost project
- MFCS Retail project
- MIT Tracking automation project



Navy WEB SDR System



Included in Navy's Web SDR System will be:

- Incoming SDRs
- Outgoing SDRs
- SIT SDRs
- MIT SDRs
- TDRs for Intransit resolution
- FLIPL forms for lost intransit material
- Metrics and online reports



Navy WEB SDR System



Incoming SDRs

- Receipt discrepancies identified to shipper
- Request for credit
- Provide Status
- Create Physical Inventory Requests
- Followup on overdue SDR responses
- Alert FISC/DD to Warehouse problem areas: shelf life, damage, labelling
- Reports for Inventory Analysis



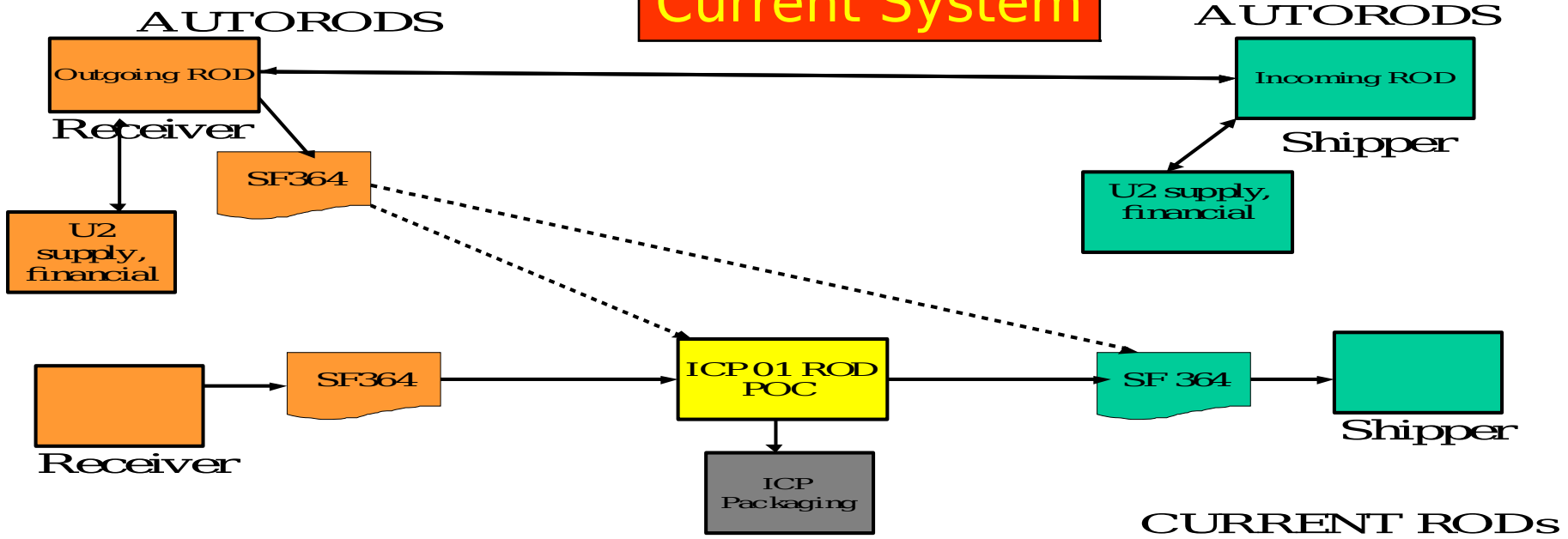
Navy WEB SDR System



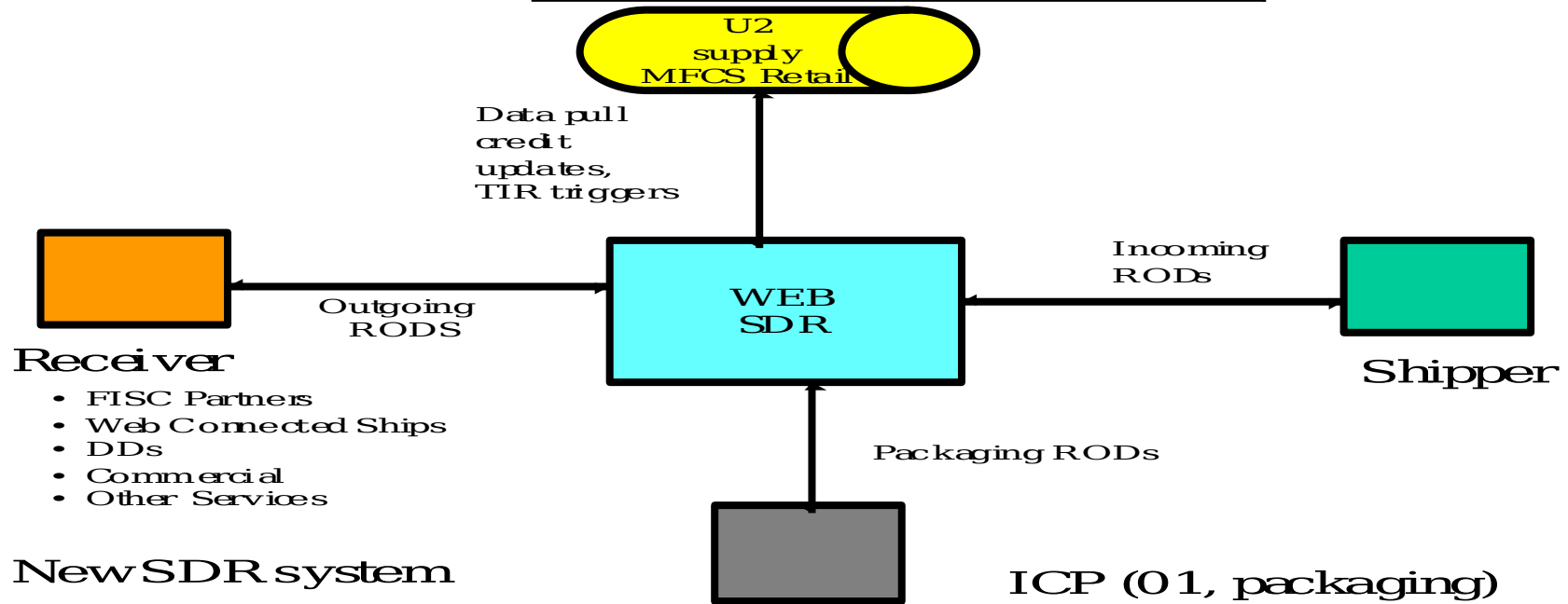
Outgoing SDRs

- Wrong item received
- Wrong quantity received
- Damaged, expired shelf-life material received
- Followup for Credit
- Non-receipt of material ordered
- Packaging discrepancies

Current System



Reengineered System



New SDR system

ICP (01, packaging)



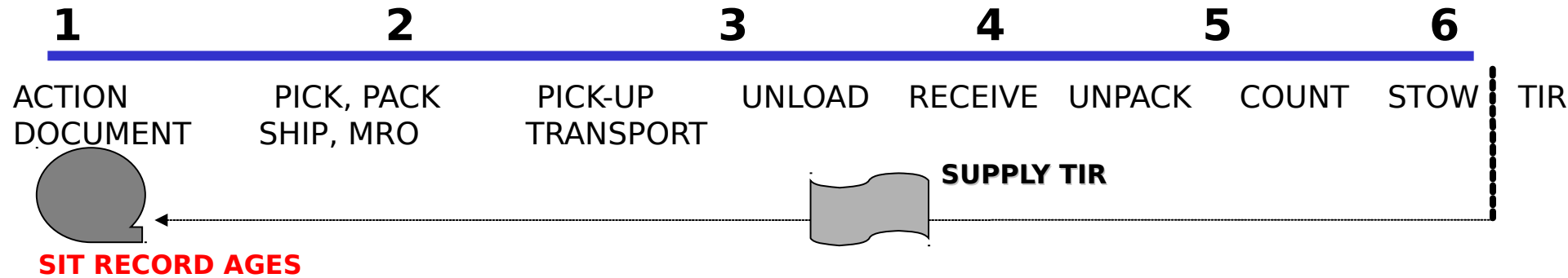
Navy WEB SDR System



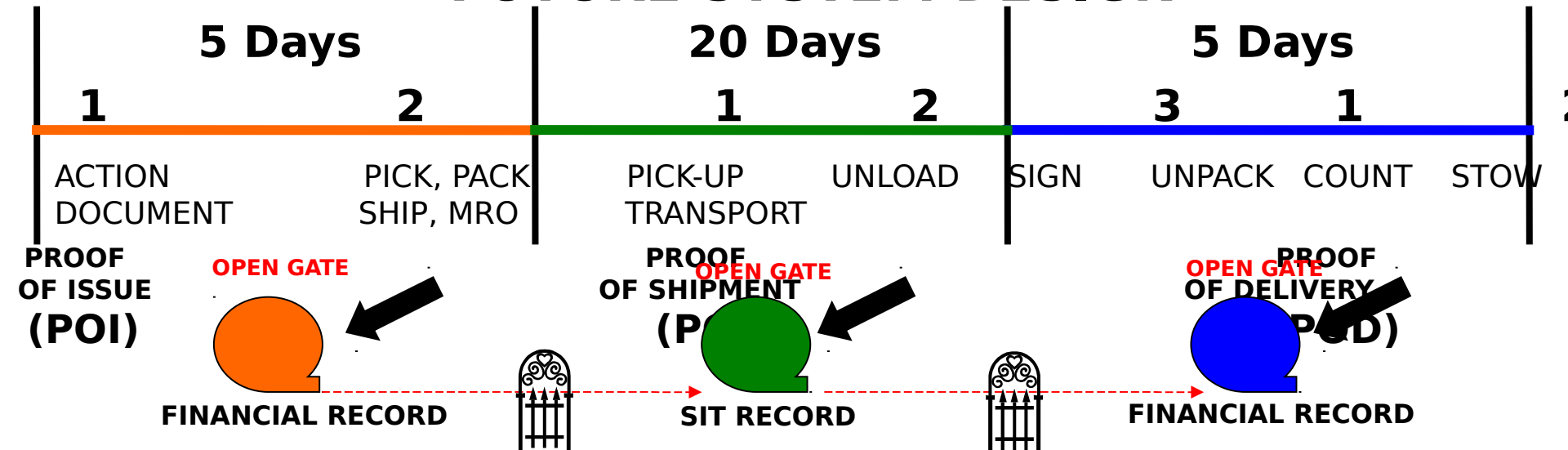
Stock In Transit (SIT) SDRs

- SIT is movement of Navy-owned stock from DD storage to repair, repair back to DD storage, from DD storage to Navy activity stock
- SIT SDRs used to obtain Proof of Shipment Data from issuing activity
- SIT SDRs used to obtain confirmation and TIR of receipt from receiving activity
- Expands use of SIT SDRs to commercial, non-Navy, non-UADPS activities--to anyone with Web Access/PKI certification

SIT Steps...Today = 45-540 Days



FUTURE SYSTEM DESIGN





Navy WEB SDR System



Material In Transit SDRs:

- Material In Transit is newly purchased material moving from DLA/GSA or vendor custody to stockage as Navy-owned material
- MIT SDRs will be used to obtain Proof of Shipment from Vendor or DCMAO
- MIT SDRs will be used to obtain D4-TIR confirming receipt from DD/Navy activity



Navy WEB SDR System

Intransit Web Transportation Discrepancy Reports

- RFI TDRs sent to shipping carriers, Transportation Officers, ATAC
- Proof of Delivery (POD) to consignee required to resolve Stock In Transit, Material In Transit
- If unable to obtain through automated file scans, Navy tracking programs generate RFI TDRs
- If unable to obtain POD at all, Navy tracking programs generate Claim TDRs, notify MTMC.
- Long term goal--connection to MTMC TDR website



Navy WEB SDR System



Financial Liability Investigation for Property Loss (FLIPL)

- For resolution of MIT and SIT
- Loss of Classified material by issuer or receiver
- Web SDR system will provide online DD 200 form for custodial activity to complete at same time as loss TIRs sent to ICP



Navy WEB SDR System Requirements



- Netscape 4.5 or higher
- Internet Connectivity (minimum 33.3kps speed)
- Local Laser Printer (Reports will be printed on 8.5" x 11" paper in a Landscape mode.)
- Acrobat Reader (Downloadable from SDRS web site)
- 800x600 Screen Resolution
- E-mail
- URL
- Login ID & password
- PKI Certificate (eventually)



Naval Supply Discrepancy Reporting System (SDR)

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HOME_001

SDR SYSTEM HOME

Wed Nov 15, 2000@08:40

Not logged in.



This site is best viewed at 800 x 600 DPI screen resolution.



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SIT_0002

Query SIT SDR

Wed Nov 15, 2000@08:49

ken at N00244

Please Enter Query Criteria And Click the Submit Query button

Document No.	<input type="text" value="N0038302160855"/>	Date SDR Rcvd.	>=	09	23	2000
ICP UIC	<input type="text" value="N00104"/>	Issuing UIC	<input type="text" value="N00244"/>	Receiving UIC	<input type="text" value="N60701"/>	
Action Code	<input type="text" value="PS"/>	Discrepancy Code	<input type="text"/>	Working State	<input type="text" value="Alerted"/>	
NIIN	<input type="text" value="11252309"/>	Assigned ID	<input type="text" value="534697"/>	Include UICs under supervision	<input checked="" type="checkbox"/>	
				<input type="button" value="Submit Query"/>	<input type="button" value="Clear"/>	<input type="button" value="HELP"/>

[Add New SIT SDR](#)[Top of Page](#)



Naval Supply Discrepancy Reporting System (SDR)



Document No.	NIIN	C I I C	A l e r t	Date SDR Rcvd.	Resp. Due Date	Total Cost	AC	DC	Iss. UIC	Rec. UIC	ICP UIC	SC	Assigned To (Check box to indicate change)	Select from the following links to Edit/Delete/View SIT or Add a POS or list details of POS & POR					
N0038302160855	11252309	U	1	09/23/2000	10/16/2000	21,112.00	PS	EE	N00244	N60701	N00104	I	<input type="text" value="534697"/>	<input checked="" type="checkbox"/>	E	D	V	Add POS	List Details
N0038302090453	11296501	U	1	09/18/2000	10/16/2000	15,123.00	PS	EE	N00244	SW3117	N00104	I	<input type="text"/>	<input type="checkbox"/>	E	D	V	Add POS	List Details
N003830060S00C	11063052	7	1	08/05/2000	10/16/2000	2,947.00	PS	AA	N00244	N00244	N00104	I	<input type="text" value="345828"/>	<input checked="" type="checkbox"/>	E	D	V	Add POS	List Details
N003830220V536	10401652	7	1	09/23/2000	10/16/2000	4,406.00	PS	EE	N00244	N00181	N00104	I	<input type="text"/>	<input type="checkbox"/>	E	D	V	Add POS	List Details
N003830217XD04	13783820	7	1	09/23/2000	10/16/2000	42,066.00	PS	EE	N00244	N32395	N00104	SP	<input type="text" value="481528"/>	<input type="checkbox"/>	E	D	V	Add POS	List Details
N0038392940003	11600410	7	1	08/26/2000	10/16/2000	60,097.00	PS	EE	N00244	N20635	N00104	I	<input type="text"/>	<input type="checkbox"/>	E	D	V	Add POS	List Details
N0038302160860	11972768	7	1	09/23/2000	10/16/2000	728,784.00	PS	EE	N00244	N00164	N00104	I	<input type="text" value="359827"/>	<input checked="" type="checkbox"/>	E	D	V	Add POS	List Details
N003830196XK49	2513383	7	1	09/23/2000	10/16/2000	8,742.00	PS	EE	N00244	N49402	N00104	I	<input type="text"/>	<input type="checkbox"/>	E	D	V	Add POS	List Details

Update Checked Assignments

Reset Assignments





Naval Supply Discrepancy Reporting System (SDR)



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SIT_0007			View SIT SDR		Mon Nov 13, 2000@13:23 ken at N00244		

[Edit SIT](#) [Add POS](#) [List Details](#)

Doc. No.	N0038302160855	Date SDR Rcvd.	09/23/2000	ICP UIC	N00104
Action Code	PS	Issuing UIC	N00244	Receiving UIC	N60701
SDR UIC	N00244	Site Code	AD	COG?	7H
FSC?	7010	NIIN?	11252309	SMIC?	
Unit of Issue	EA	Cond. Code	F	CIIC?	U
Discr. Code	EE	Discr. Qty.	2	Unit Price	10556.0
Total Cost	21112.0	CAV/CAMMS Ind.		Record Balance	0
Phy. Inv. Cnt.?	0	Infloats	0	Adj. OH Qty.?	0
Gain/Loss Ind.		Caus. Res. Ind.?		Cause Code	
Assigned To		Assigned Date	11/13/2000	Resp. Due Date	10/16/2000
Alert Level	1	DUP FLAG?		IN Reply Code?	
Reopen Code		Status Code	I	Created By	SITTST
Total Received Qty.	0	Last Rcvd. Date		Last Stored Date	
Comments					





Naval Supply Discrepancy Reporting System (SDR)



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SIT_0006

[Edit Detail SIT SDR](#)

Wed Nov 15, 2000@16:52
ken at N00244

Important SIT Information:

[View Complete SIT SDR](#)

Document No.	NIIN	C I I C	A l e r t	Date SDR Received	Response Due Date	Total Cost	Action Code	Discr. Code	Issuing UIC	Receiving UIC	ICP UIC	Status Code
N0038302160855	11252309	U	1	09/23/2000	10/16/2000	21,112.00	PS	EE	N00244	N60701	N00104	I

Edit POS Information (only editable if action code is 'PS')

Reply Code	S01	Suffix Cd	<input type="checkbox"/>	Sup. Sta. Cd. ?	<input type="text"/>	Sup. Act. Date (mm/dd/yyyy) ?	<input type="text"/>
Qty. Shipped	0	Ship Mode	<input type="text"/>	9	Date Shipped (mm/dd/yyyy)	08/07/2000	<input type="text"/>
TCN ?	N0010402160855XXX				GBL/CBL ?	<input type="text"/>	<input type="text"/>
SCAC	<input type="text"/>	Carrier Name	<input type="text"/>				
PRO/Acct No.	<input type="text"/>				Signature	G MORENO	
POT Date	<input type="text"/>	Weight	<input type="text"/>	0	Cube	0.0	
Badge ID	<input type="text"/>	DTINHUBSCRN ?	<input type="text"/>	<input type="text"/>	DTTRNOVRACTY ?	<input type="text"/>	
Delivery Date (mm/dd/yyyy)	<input type="text"/>	Delivery Time (mm/dd/yyyy)	<input type="text"/>	<input type="text"/>	Override Code	<input type="text"/>	
ICP Remarks	<input type="text"/>				Zone Designator	<input type="text"/>	
Stock Point Remarks	<input type="text"/>						

Enter Carrier information (only enter when using SCAC Code 'OTHR'):

Carrier Name Address

City State ZIP

Update

Clear



HELP

SIT Information:

Doc. No.	N0038302160855	Date SDR Rcvd.	09/23/2000	ICP UIC	N00104
Action Code	PS	Issuing UIC	N00244	Receiving UIC	N60701
SDR UIC	N00244	Site Code	AD	COG ?	7H
FSC ?	7010	NIIN ?	11252309	SMIC ?	
Unit of Issue	EA	Cond. Code	F	CIIC ?	U
Discr. Code	EE	Discr. Qty.	2	Unit Price	10,556.00
Total Cost	21,112.00	CAV/CAMMS Ind.		Record Balance	0
Phy. Inv. Cnt. ?	0	Infloats	0	Adj. OH Qty.	0
Gain/Loss Ind.		Caus. Res. Ind. ?		Cause Code	
Assigned To		Assigned Date		Resp. Due Date	10/16/2000
Alert Level	1	DUP FLAG ?		IN Reply Code ?	
Reopen Code		Status Code	I	Created By	SITTST
Total Received Qty.	0	Last Rcvd. Date		Last Stored Date	
Comments					



Naval Supply Discrepancy Reporting System (SDR)



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TDR_0004 **Add POD** Wed Nov 15, 2000@09:35
ken at N00244

TDR INFORMATION

TDR Number: N00104000000002 Alertee Code: T TDR Type: R

Date Delivered(mm/dd/yy)*	10 ▾	15 ▾	2000 ▾
Time Delivered(HHMM)*	13 ▾	15 ▾	
Delivery Signature ?	Jerry Johnson		
Delivery UIC* ?	N00244		
Reply Code* ?	T01 ▾		

Submit POD

Clear



The **asterisk** indicates the **Mandatory** Fields for the **Transportation Officer** for a **T01** Reply Code

All the Fields are Mandatory for the Carrier for a T01 Reply Code

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Navy WEB SDR System



Web SDR Development Timeline

- **Phase I**

- **SIT SDR-- Implementation May 2001**
- **SIT TDR-- Implementation May 2001**
- **SIT Online reports --Implementation May 2001**
- **FLIPL Implementation August 2001**



Navy WEB SDR System

Web SDR Development Timeline

- **Phase II--Target Implementation December 2001**

- **Incoming SDR**
- **Outgoing SDR**
- **MIT SDR**
- **MIT TDRs**
- **Metrics, online reports**



Navy WEB SDR System

Future Enhancements

- **Connection to DOD Web SDR page**
- **Connection to MTMC TDR Web page**
- **Connection to SALTS for ship's SDR transmission**
- **Connection to R-Supply (?)**
- **Connection to SAP (?)**